



ACKNOWLEDGEMENT OF NOTIFICATION
OF REGULATED WASTE ACTIVITY
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

PAD987357951
KMART 3117
2620 MORELAND RD
WILLOW GROVE , PA 19090
JIM CONNOR MGR

INSTALLATION ADDRESS

2620 MORELAND RD
WILLOW GROVE , PA 19090

Hazardous Waste Inspection Report
Generators - Part B

1- No Violation Observed				2- Not Applicable	3- Not Determined	4- Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			262
X				Hazardous waste determination, copies available		.11
X				Identification number		.12(a)
X				Hazardous waste shipments offered only to licensed transporters		.12(d)
X				Authorization received from TSD facility for wastes shipped off-site		.13
X				PA manifest used for intrastate shipments		.20(b)
	X			Disposer state manifest or EPA format manifest used for out-of-state shipments		.20(c)
X				Manifests filled out properly and completely		.20(g)
			X	Manifests routed properly and within time limits (7 days)		.23(e) or (f)
	X			Proper U.S. DOT shipping containers or packages		.30(1)
				Shipping containers marked and labeled according to U.S. DOT		.30(2)
				Containers of 110 gal. or less marked with required PA label		.30(3)
				Placards offered to transporter		.33
				Wastes accumulated on-site for less than 90 days		.34(1)
				Wastes stored in proper containers and properly marked and labeled		.34(2)
				Containers managed in accordance with 265.171-.177		.34(3)
				Containers clearly marked with accumulation date and visible for inspection		.34(4)
				Records retained at designated location for 20 years		.40
				Quarterly reports submitted to the Department		.41
				Exception reporting procedures followed		.42
				Hazardous waste disposal plan, if required		.45
				Spill reporting procedures followed		.46(a)
				Preparedness, Prevention and Contingency Plan and implemented		.46(e)
				Special requirements followed for international shipments		50.53.55.60
				On the job or classroom personnel training program 265.16		.34(a)(5)
	X			Drum accumulation area inspected weekly as per 265.174		.34(a)(3)

Hazardous Waste Inspection Report

Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT	Citation	
1	2	3	4		40 CFR Part 268	
X				Generators		
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)	
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)	
X				Dilution not used as a substitute for treatment.	3	
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)	
				Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.	25 Pa Code 265.13(c)	
				Containers marked to identify contents and accumulation date.	50(a)(2)	
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)	
				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)	
				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)	
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.	3	
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)	
				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)	
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)	
				Facility land disposes of restricted waste only if it meets applicable treatment standard.	40	
				Facility retains copies of generator notifications and certifications.	7(c)(1)	

Inspection Report Comments

Date of Inspection

5/19/93

Identification Number

PAD 987357951

Company/Facility/Site Name

K-Mart # 3117

On site to perform a routine hazardous waste inspection at the above referenced facility with Tim Connor, Service Manager. K-Mart appeared on the "never-inspected" large quantity generator list handed down from EPA.

K-Mart does routine automobile maintenance at this facility generating waste streams such as used motor oil, anti-freeze, batteries, and solvent waste from parts washers. Safety-Kleen handles all hazardous wastes except the batteries which are taken by Exide Battery in Allentown. According to the Manifests, ^{that} were reviewed from 1992-present, K-Mart is a small quantity generator of hazardous waste.

One (1) manifest dated 11/20/92 was not routed properly. Copy 3 of the manifest was not forwarded to the Department within 7 days of the date of shipment. This is contrary to Section 262.23(d) of the Department's Hazardous Waste Mgmt. Regulations.

Additionally, generators of hazardous waste whose status changes from a large quantity generator (≥ 1000 kg/month) to a small quantity generator (< 1000 kg/month) shall file a notification form

In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed (signature)

Sent to Facility

Date

5/21/93

Inspector (signature)

Shawn Staley

Date

5/21/93

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of



Inspection Report Comments

Date of Inspection 5/19/93 Identification Number PAD 987357951
Company/Facility/Site Name K-Mart

with The Department. K-Mart failed to notify The Department.
This is contrary to Section 261.41 (b)(7) of said regulations.

In order to comply with the Department's Hazardous Waste Management Regulations, the following is suggested:

- 1.) By June 21, 1993 complete and submit The enclosed EPA Form 8700-12 (booklet) making sure to indicate that K-Mart is a small quantity generator of hazardous waste (SQG). The form should be sent to EPA Region III (address on pg 7 of booklet).
- 2.) By June 21, 1993 complete and submit The enclosed PA DER Supplement to Form 8700-12 (3-pager), again making sure to indicate that K-Mart is a SQG only. This supplement should be sent to The Harrisburg address listed on The instruction page.
- 3.) Future shipments of hazardous waste should abide by The instructions provided with The manifest, especially those dealing with The use of The manifest normally printed on The reverse side of it.

Two violations observed during this inspection.

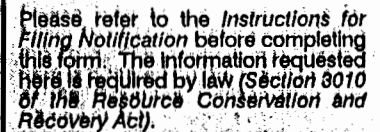
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Person interviewed (signature) Sent to facility Date 5/21/93
Inspector (signature) Shawn Staley Date 5/21/93
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2 NOV 18 REC'D

NOV 18 REC'D

FDA R3

P	A	1	9	0	9	0
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2	1	5	6	5	7	9	7	3	4
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[illegible]

☐ 6. Off-Specification Used Oil Fuel

☐ a. Generator Marketing to Burner

☐ b. Other Marketer

☐ c. Burner

☐ 7. Specification Used Oil Fuel Marketer (or On Site Burner)
Who First Claims the Oil Meets the Specification

☐ F. Other (specify) _____

C. Installation's EPA ID Number

ID - For Official Use Only

T/A

X. Description of Hazardous Wastes (continued from front)**A. Hazardous Wastes from Nonspecific Sources.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1 0001	2 0008	3	4	5	6
7	8	9	10	11	12

B. Hazardous Wastes from Specific Sources. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number 40 CFR Part 261.33 for each chemical substance your installation handles which may be hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

D. Listed Infectious Wastes. Enter the four-digit number 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
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E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24)

☒ 1. Ignitable (D001)
 ☐ 2. Corrosive (D002)
 ☐ 3. Reactive (D003)
 ☒ 4. Toxic (D000)

XI. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature

Name and Official Title (type or print)

Date Signed

Estimated burden: Public reporting burden for this collection of information is estimated to be 3 hours, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M St., S.W., Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.